

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL phones – Industries and Commerce Department – Payment of Rs. **13934/-** for the period from 23.10.2012 to 22.11.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 861

Dated:13-12-2012.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.11.2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **13934/-** (Rupees Thirteen thousand Nine Hundred and Thirty Four only) towards Cell Phone (Airtel) call charges for the period from 23.10.2012 to 22.11.2012 to the following cell phones of Industries and Commerce Department during the financial year 2012-2013.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)	579
2	8008504303	P.S. to Prl.Secy (T & M)	495
3	8008504305	P.S to Secy.(FP) (59)*	625
4	8008504306	Asst. Secretary (OP)	448
5	8008504307	SO (IE) (157)*	625
6	8008504308	SO (Vigilance)	379
7	8008504310	Asst.Secy.(L) (725)*	625
8	8008504311	SO (C&EP)	535
9	8008504312	SO (Textiles)	388
10	8008504313	SO (Sugar)	302
11	8008504314	SO (IP)	158
12	8008504315	SO (MSME)	399
13	8008504316	SO (Mines-II)	261
14	8008504317	SO (Mines-III)	420
15	8008504318	SO (OP-I)	132
16	8008504319	SO (Mines-I)	286
17	8008504320	SO (INF)	375
18	8008504322	DS (S)	590
19	8008504323	SO (IF CELL)	438
20	8008504324	P.S. to Prl. Secy to Govt. & CIP	222
21	8008504325	SO (FP)	486
22	8008504327	SO (L & B)	133
23	8008504328	SO (OP-II) (1)*	625
24	8008504329	Asst. Secy. (P)	539
25	8008504330	SO (Mines -IV)	369
26	8008504331	SO (Bio-tech)	354
27	8008504332	SO (Sand)	584
28	8008504333	Asst. Secy. (Mines)	591
29	8008504334	Asst. Secy. (RM)	464
30	8008082727	DS (SK)	1019
31	8978500337	JS (S)	488
		TOTAL Rs.	13934

* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

(P.T.O)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER